



**Remit Address:**  
**WTTV-CBS**  
 16779 Collections Center Drive  
 Chicago, IL 60693  
 Main: (317) 632-5900  
 Billing: (317) 715-2704

# INVOICE

**Billing Address:**  
**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

Advertiser	RITZ4Education
Product	RITZ 4 EDUCATION
Estimate Number	983

Invoice #	WC16100388
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Station	WTTV-CBS
Account Executive	Debbie Shukis-Jones
Sales Office	NSO Dallas
Sales Region	National

Order #	397203
Alt Order #	08368835
Deal #	
Order Flight	10/18/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15247
Advertiser Code	132
Product Code	135

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	Friday Prime Hour 3	10:00 PM-11:00 PM		10/17/16 to 10/23/16	1x	-----1--				
				F	10/21/16	:00			\$4,600.00	Credited	1
2	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10/24/16 to 10/30/16	1x	1-----				
				M	10/24/16	:30	11:24 PM	RITZG1605H	\$475.00		1
3	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM		10/24/16 to 10/30/16	1x	1-----				
				M	10/24/16	:30	12:00 AM	RITZG1605H	\$175.00		1
4	CBS	Late Run News	11p-1135p		10/17/16 to 10/23/16	1x	----1---				
				Th	10/20/16	:30	12:16 AM	RITZG1605H	\$475.00		1
5	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10/17/16 to 10/23/16	1x	-1-----				
				Tu	10/18/16	:30	11:32 PM	RITZG1605H	\$475.00		1
6	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM		10/17/16 to 10/23/16	1x	-1-----				
				Tu	10/18/16	:30	8:45 PM	RITZG1605H	\$2,400.00		1

**Gross Total** \$4,000.00  
**Agency Commission** \$600.00  
**Net Amount Due** \$3,400.00  
**Payment Terms 30 Days**